

BILL NO. S-76-11- 05

SPECIAL ORDINANCE NO. S- 202-76

AN ORDINANCE approving a contract with Hefner Chevrolet, Inc. and Poinsett Motors for vehicles for the Fire Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated October 21, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and Hefner Chevrolet, Inc. for:

2 ea 1977 2-door Hatchbacks - Standard Color - Red	\$8,335.50
Less Discount	<u>895.60</u>
TOTAL:	\$7,439.90

all as more particularly set forth on Civil City Purchase Order No. 3-34140-H, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. That the contract dated October 21, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Safety and Poinsett Motors for:

2 ea 1977 Plymouth PK41 (Gran Fury) 4-door Sedan Standard Color Red	\$10,490.60
Less the following trade-ins:	
1 - 1969 Pontiac - Serial No. 252699PI90274	
2 - 1974 Plymouths - Serial Numbers - PK41K4DI98668 & PK41K4DI98669	2,700.00
Less Discount	<u>940.00</u>
TOTAL:	\$6,850.60

all as more particularly set forth on Civil City Purchase Order No. 3-34139-H, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

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4 SECTION 3. This Ordinance shall be in full force and
5 effect from and after its passage and approval by the Mayor.
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10 Timothy G. Schmidt
11 Councilman
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APPROVED AS TO FORM
AND LEGALITY

[Signature]
ATTORNEY

Read the first time in full and on motion by V Schmidt seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 11-9-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V Schmidt seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>				
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHIMDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 11-23-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 20276 on the 23rd day of Nov, 1976.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of November, 1976, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 24th day of November, 1976, at the hour of 4:30 o'clock P. M., E.S.T.

Robert Armstrong
MAYOR

Bill No. S-76-11-05

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving a contract with Hefner Chevrolet, Inc. and Poinsett Motors for
vehicles for the Fire Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

Winfield C. Moses, Jr.

John Nuckols

Samuel J. Talarico

Vivian G. Schmidt
William T. Hinga
Winfield C. Moses, Jr.
John Nuckols
Samuel J. Talarico

DATE 12-3-76 CONCURRED IN
CHARLES W. WESTERMAN, CLERK

Memorandum

To A. N. Hepler, Rm 980 - Board of Public Safety Date October 22, 1976

From Purchasing Department

Subject Bid Ref. No. 742 (2) 4-Door Sedans and (2) Sub-Compacts
For the Fire Department

COPIES TO:

Tom Loraine

Enclosed are the following Purchase Order copies to the lowest Bidders.

P.O. #3-34139H - To: Poinsett Motors
For: two (2) each 1977 Plymouth Gran Fury 4-Door
Sedans, standard color - Red

Price:	\$10,490.60
Less trade-ins	
1 - 1969 Pontiac	
2 - 1974 Plymouths	2,700.00
Less Discount -	940.00
Total Net Price:	<u>\$6,850.00</u>


P.O. #3-34140H - To: Hefner Chevrolet
For: two (2) Sub-compact Hatchbacks- standard Red
Price: \$8,335.50
Less Discount- 895.60
Total Net Price \$7,439.90

The following documents are attached in support of the recommendation for acceptance of the above Purchase Orders.

1. Copy of Tab Sheet
2. Copy of Mailing List
3. Copies of the three Bids received
4. Copies of the Purchase Orders

Thirteen (13) Dealers were invited to bid, 4 Bids were picked up by local Vendors. There were three Bids received.

Please process all of the attached documents for Council approval. Please make sure that no confirming Purchase Order Numbers are communicated to Vendors until evidence of approval by Council is furnished to the Purchasing Department.


Genevieve Ramer

Approved: 

A. C. Lord

Bid Reference No. 742

Date October 18, 1976

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Allen County Motors
500 West Main Street
Fort Wayne, Indiana 46802

10-7-76

10-12-76

Fort Wayne Dodge, Inc.
P. O. Box 8068
Fort Wayne, Indiana 46801

"

Hefner Chevrolet
500 East State Street
Fort Wayne, Indiana 46805

"

10-8-76

Dave McIntire, Inc.
320 West Coliseum Blvd.
Fort Wayne, Indiana 46805

"

Poinsatte Motors, Inc.
200 South Clinton Street
Fort Wayne, Indiana 46802

"

10-11-76

DeHaven Chevrolet, Inc.
1500 South Clinton Street
Fort Wayne, Indiana 46802

"

Don Ayres Pontiac
4740 Lima Road
Fort Wayne, Indiana 46808

"

Davis Pontiac, Inc.
312 West Main Street
Fort Wayne, Indiana 46802

"

10-8-76

Fort Wayne American Motors
4320 Coldwater Road
Fort Wayne, Indiana 46805

"

Collins Oldsmobile
4810 Coldwater Road
Fort Wayne, Indiana 46825

"

Bid Reference No. 742

Date October 18, 1976

Vendors Name & Address

Cards Mailed

Bids Picked Up

Bids Mailed

Jim Kelly Buick, Inc.
1819 South Calhoun Street
Fort Wayne, Indiana 46804

10-7-76

Northway-Chrysler-Plymouth
4140 Coldwater Road
Fort Wayne, Indiana

"

Terry Harbach Ford
Woodburn, Indiana 46797

"

PUTATION OF BIDS

D REF. 742

OSING DATE Oct. 18, 1976

Item 1
(2) 1977 (or 1976)
4-Door Sedans

Item 2
(2) 1977 (or 1976)
Sub-Compacts

6173-Certified \$800.00
len County Motors
O W. Main St.
rt Wayne, IN 46802
Inter Complete Proposal & Bid
on file AFD-Completed
65593 - Certified Ch
rner Chevrolet \$32.56
O E. State Blvd.
rt Wayne, IN 46805
Inter & Bid Complete
Bid Surety Completed
on file AFD-Completed

Warranty 12000 miles or 12 months
TOTAL \$ 12,248.00
LESS TAX 31.50
LESS TRADE 1700.00
LESS DISC 1968.00
TOTAL 8548.50
Del 30 days or less
12000 miles or 12 months
TOTAL \$ 11,985.60
LESS TAX -
LESS TRADE 2600.00
LESS DISC 2174.38
TOTAL 7,211.22
Del. 60 days ARO

Warranty 12000 miles or 12 months
TOTAL \$ 8108.00
LESS TAX 17.50
LESS TRADE 3
LESS DISC 598.00
TOTAL 7492.50
30 days or less
Warranty 12000 miles or 12 months
TOTAL \$ 8335.50
LESS TAX -
LESS TRADE -
LESS DISC 895.60
TOTAL 7439.90
Del 60 days ARO

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

insatte Motors, Inc.
O S. Clinton Street
rt Wayne, IN 46802
A on file Proposal & Bid
Surety Complete
D-Completed Bond attached

TOTAL \$ 10,490.60
LESS TAX -
LESS TRADE 2700.00
LESS DISC 940.00
TOTAL 6850.60

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
TOTAL

TOTAL \$
LESS TAX
LESS TRADE
LESS DISC
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TOTAL \$
LESS TAX
LESS TRADE
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vis Pontiac
2 West Main St.
rt Wayne, IN 46802

TOTAL \$
LESS TAX
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LESS DISC
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CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Fire Department
3rd Floor, City-County Bldg
Ft. Wayne, Indiana 46802

1078

Hefner Chevrolet, Inc.
500 E. State St.
Ft. Wayne, Indiana 46805

DELIVER TO:-
DEPARTMENT
OR DIVISION

Fire Shop
1705 S. Lafayette
Ft. Wayne, Indiana 46803

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES, (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

3-34140-H

DATE October 21, 1976

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

10-730-726

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.				
NOTE				
↓				
READ				
INSTRUCTIONS ON THE BACK OF THIS ORDER				
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.				
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.				
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.				
IND. SALES TAX EXEMP. CERTIF. NO. 34508				
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.				
2	ea	1977 2-door Hatchbacks - Standard Color - Red		\$8,335.50
		Less Discount		895.60
		Total Net Price		\$7,439.90
In accordance with Bid Ref. 742				
Delivery: 60 days ARO				
Warranty: 12,000 miles or 12 months whichever comes first				
SUBJECT TO COUNCILMANIAC APPROVAL				
XXXXXXXXXXXXXXXXXX				
JK/gr				

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREOF HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

XXXXXXXXXXXX - City Controller

WG SCHNIZER

XXXXXXXXXXXX - Director of Purchases

AC LORD

APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1905.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

PURCHASE ORDER NUMBER

3-34139-H

DATE October 21, 1976

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. _____ DP _____

DATE
WANTEDAPPROPRIATION
AND FUND
NUMBER

10-730-726

DELIVER TO:-

DEPARTMENT
OR DIVISION

Fire Shop

1705 S. Lafayette

Ft. Wayne, Indiana 46803

ADDRESS _____
CASH DISCOUNT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (REDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED		UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
			<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)		
			ITEM #1		
2			ea 1977 Plymouth PK41 (Gran Fury) 4-door Sedan Standard Color Red		\$10,490.60
NOTE ↓ READ			Less the following trade-ins:		
INSTRUCTIONS ON THE BACK OF THIS ORDER			1 - 1969 Pontiac - Serial No. 252699P190274		
THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.			2 - 1974 Plymouths - Serial Numbers - PK41K4D198668 & PK41K4D198669		2,700.00
			Less Discount:		940.00
			Total Net Price		\$6,850.60
UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.			In accordance with Bid Ref. #742		
			Delivery - 45-60 days		
UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.			Warranty - one year, 12,000 miles		
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.			SUBJECT TO COUNCILMANIAC APPROVAL		
INO, SALES TAX EXEMP, CERTIF, NO. 34508			XX XXXXXX XX XXXXXX		
IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.			JK/gr		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

~~XXXXXXXXXXXX~~ — Director of Purchases

AC LORD

YES/NO/NA/OT/MS/AM/OK/— City Controller

WG SCHNIZER

Per

DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Page 1 of 10

Ref. No. 742

Date September 28, 1976

Date wanted _____

Fund 10-730-726
 Appropriation No. _____

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Fire Department
 or Division _____

Address 3rd Floor - City County Building
One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday - October 18, 1976 - 11:00 A.M.
 Time of Bids _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
		<u>Item #1</u>		
2		1977 (or 1976 if available) Passenger Cars 4-Door Sedan per attached specifications.		
		<u>Item #2</u>		
2		1977 (or 1976 if available) Sub-Compact 2 or 3 Door Hatchback per attached specifications.		
		All Specifications and Questionnaire must be fully completed for consideration.		
		Each Bidder must submit a current 1976 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.		
		Specify Which: On File: _____ Attached: _____		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
 See Instruction Item No. 19 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motors, Inc.

Name of Company Allen County Motors, Inc.

Title Fleet Sales Mgr.

Address 500 W. Main St., Ft. Wayne, Indiana 46802

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature an description brought against it or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of material, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discounts:** Time in connection with cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase will not be subject to any trade cash discounts.
11. **Bid Informalities and Rejections:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Award:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.
14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership, and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner". Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2316-1964 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.
16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following.

- a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
- b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. Submission and Receipt of Bids:

- a) Proposals to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
- b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
- c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
- d) Separate proposals must be submitted on each reference number.
- e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

Rejected _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

FORT WAYNE FIRE DEPARTMENT

Page #3

Specifications for two passenger cars, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superseded by special equipment specified herein.

<u>Item #1</u>	Base Price:	\$ <u>5152.00</u>
	Freight:	<u>89.00</u>
1. Year:	1977 (or 1976, if available)	<u> </u>
2. Body Type:	4-Door sedan	<u> </u>
3. Color:	To be selected after contract award, from standard color	<u> </u>
4. Glass:	All tinted	<u>71.00</u>
5. Wheelbase:	119" minimum	<u> </u>
6. Engine Type:	V-8	<u> </u>
7. Engine, Cu. In.:	350 cu. in. minimum	<u> </u>
8. Glove Box Light:	Required	<u>STD</u>
9. Rear Axle:	Performance axle	<u>14.00</u>
10. Transmission:	Automatic, H.D.	<u> </u>
11. Windshield Wipers:	2 speed electric, w/washers	<u> </u>
12. Sun Visors:	Dual	<u> </u>
13. Arm Rests:	Dual	<u> </u>
14. Seat Belts:	Front and rear, 6000 lb. test, metal to metal buckle, black	<u> </u>
15. Tires (5):	HR78-15 steel belted, radial	<u>STD</u>
16. Charging System:	70 amp. approximately alternator, regulator low cut-in	<u>47.00</u>
17. Body Side Molding: (Protective)	Required	<u>41.00</u>
18. Electrical System:	12 volt	<u> </u>
19. Mirrors:	Left and right outside, inside rear view, inside control on side mirrors	<u>75.00</u>

Specifications - ContinuedItem #1

20. Heaters:	Deluxe Fresh Air and Defroster	\$ _____
21. Brakes:	H.D. Power Disc on Front Min.	\$ _____
22. Air Conditioning:	Factory Installed	\$ 526.00
23. Steering:	Power Steering	\$ _____
24. Differential:	Power Lock or equal	\$ 57.00
25. Cigarette Lighter:	Required	\$ _____
26. Trunk Light:	Required	\$ 4.00
27. Trunk Lock (Electric):	Required	\$ STD
28. Battery - Heavy Duty 80 Amp.	Required	\$ 17.00
29. Front Stabilizer: (If Possible)	Required	\$ _____
30. Undercoating: (Standard)	Required	\$ 35.00

Trade-In: Two (2) - 1974 Plymouth Serial Numbers
PK41K4D198668 and PK41K4D198669

\$ 750.00 ea. = 1500.00

One (1) - 1969 Pontiac Serial No.
252699P190274

\$ 200.00

These cars can be seen at the Fire Garage
1705 South Lafayette, Phone 423-7102.
Assistant Chief Elfert Kiefer

Total: (2 units) \$ 12,248.00

Less Tax: \$ 31.50

Less Trade: \$ 1,700.00

Less Discount: \$ 1,968.00

Total Net Price: \$ 8,548.50

Delivery Date: 30 days or less if no slow downs, etc.

Warranty: 12,000 miles or 12 months

SPECIFICATION QUESTIONNAIRE

Bidder Proposal - To Be Completed

By Bidder

Item #1

1. Year: 1977 Make: FORD Model: LTD
2. Body Type: 4 dr. pilliard hard top
3. Color: STD
4. Glass: AllTinted
5. Wheelbase: 121
6. Engine Type: V-8
7. Engine Cu. In.: 351
8. Glove Box Light: yes
9. Rear Axle: performance
10. Transmission: heavy duty automatic
11. Windshield Wipers: 2 speed
12. Sun Visors: yes
13. Arm Rests: yes
14. Seat Belts: yes
15. Tires (5): HR78 Steel Radials
16. Charging System: 90 Amp Alternator
17. Body Side Molding: Vinyl Insert
18. Electrical System: 12V
19. Mirrors: Convenience Group
20. Heaters: Fresh Air
21. Brakes: Disc Front
22. Air Conditioning: Factory
23. Steering: Power
24. Differential: Power Lock
25. Cigarette Lighter: yes
26. Trunk Light: yes
27. Trunk Lock (Electric): yes
28. Battery: 77 Amp.
29. Front Stabilizer: no
30. Undercoating: yes

Specifications for Two (2) Sub-Compact automobiles, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein:

<u>Item #2</u>		Base Price:	\$ 3237.00
		Freight:	\$ 89.00
1. Year:	1977 (or 1976, if available)		\$
2. Body Type:	2 or 3 Door Hatchback		\$
3. Color:	To be selected after contract award, from standard color		\$
4. Engine	4 Cylinder or smallest available		\$
5. Transmission:	Automatic		\$ 248.00
6. Windshield Wipers:	Electric with washer		\$
7. Sun Visors:	Dual		\$
8. Arm Rests:	Dual		\$
9. Seat Belts:	Front and Rear		\$
10. Tires:	Standard		\$
11. Air Conditioning:	Factory installed		\$ 437.00
12. Undercoating:	Required		\$ 35.00
13. Cigarette Lighter:	Required		\$ 8.00
14. Brakes:	Standard		\$
15. Steering:	Standard		\$
16. Heater:	Standard		\$
		Total: (2 units)	\$ 8108.00
		Less Tax:	\$ 17.50
		Less Discount:	\$ 598.00
		Total Net Price:	\$ 7492.50

Delivery: 30 days or less if no production slow downs, etc.

Warranty: 12,000 miles or 12 months

SPECIFICATION QUESTIONNAIRE

Bidder Proposal - To Be Completed

By Bidder

Item #2

1. Year: 1977 Make: FORD Model: Pinto 2 door
2. Body Type: sedan
3. Color: Standard
4. Engine: 4 cyl., 2.3 liter
5. Transmission: Automatic
6. Windshield Wipers: Electric With Washer
7. Sun Visors: yes
8. Arm Rests: yes
9. Seat Belts: yes
10. Tires: A78X13
11. Air Conditioning: Factory
12. Undercoating: yes
13. Cigarette Lighter: yes
14. Brakes: Standard
15. Steering: Standard
16. Heater: yes

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA, }
 ALLEN COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Ed Handick

FLEET SALES MOB

Bidder or Agent

For ALLEN COUNTY MOTORS INC

Firm or Corporation

Subscribed and sworn to before me this 15th day of October, 1976.

My Commission Expires

3/28/77

Jackie Evans

REQUEST FOR PUBLICATION

News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE September 28, 1976

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Fire Department
3rd Floor - City County Building
Address One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By *[Signature]*

BIDS WANTED -- REFERENCE NO. 742

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until Monday - October 18, 1976 - 11:00 A.M.
for the following items:

Two (2) - 1977 (or 1976 if available) 4-Door
Passenger Sedan

Two (2) - 1977 (or 1976 if available)
2 or 3 Door Sub-Compact

Each Bidder must submit a current 1976 written Affirmative Action Program with
his or her bid - or - have it on file with our E.E.O. Office for the current year.

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5%
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By *[Signature]* A. C. Lord
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

10-8-76

10-15-76

LEGAL NOTICE

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

Eight hundred and.....no/100.....Dollars

..... Bank

same terms and conditions as set forth in the above bond.

ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute Some other Form. (Use of any other Form will disqualify your Bid.)

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

Witnessed by:

BIDDER
AND
PRINCIPAL

Allen County Motors, Inc.

Name of Bidder—Print or Type

By

Ed. H. H. H.

Signature of Person Authorized to Sign

Title Fleet Sales Manager

500 W. Main St.

Street Name and Number

Fort Wayne, Indiana 46802

City, State and Zip Code

Date October 15, 1976

See Cover Letter

Name of Company — Print or Type

Incorporated

In the State of:

Address

By

Sign on this Line

SURETY

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470 , Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Fire Department
or Division

3rd Floor - City County Building

One Main Street - Fort Wayne, Indiana 46802

Address RETURN ORIGINAL TO THE CITY - RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday - October 18, 1976 - 11:00 A.M.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34694. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
2		Item #1 1977 (or 1976 if available) Passenger Cars 4-Door Sedan per attached specifications.		
2		Item #2 1977 (or 1976 if available) Sub-Compact 2 or 3 Door Hatchback per attached specifications.		
		All Specifications and Questionnaire must be fully completed for consideration.		
		Each Bidder must submit a current 1976 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.		
		Specify Which: On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/>		

3rd Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES

Terms NET % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

HEPNER CLERO TWO

Name of Company

Per Paul H. Hefner Title Asst. Mgr.

Address NOT STATE FT. WAYNE

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder;
2. **Applicable Laws:** The Revised statutes of the State of Indiana and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, in or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided is set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.
References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.

9. **Cash Discounts:** Time in connection with a cash discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher received, if the latter date is later than the date of delivery and acceptance.

10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. Prices should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase will not be subject to any trade cash discounts.

11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.

12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document a bidder may submit proposals on any item or group of items, provided however that the unit prices are shown as requested.

13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.

14. **Bidder's Signatures:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership, and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.n., Smith-Jones Company, by John Jones, a partner".

Bids by corporations must be signed with the names of the corporation, followed by the signatur and designation of the president, vice-president, or person authorized to bind it in the matter.

15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2316-1984 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.

16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:

- a) A Bid bond, deposit of cash, certified check or Cash Bankers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
- b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. **Submission and Receipt of Bids:**

- a) Proposals to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
- b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
- c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
- d) Separate proposals must be submitted on each reference number.
- e) Proposals having any enunciations or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.
Rejected _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

FORT WAYNE FIRE DEPARTMENT

Page #3

Specifications for two passenger cars, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superseded by special equipment specified herein.

Item #1

Base Price:

\$4900.65

Freight:

79.00✓

- | | | |
|----------------------------------------|--------------------------------------------------------------------------|-----------------|
| 1. Year: | 1977 (or 1976, if available) | _____ |
| 2. Body Type: | 4-Door sedan | _____ |
| 3. Color: | To be selected after contract award, from standard color | _____ |
| 4. Glass: | All tinted | <u>69.00</u> ✓ |
| 5. Wheelbase: | 119" minimum | <u>116.00</u> ✓ |
| 6. Engine Type: | V-8 | _____ |
| 7. Engine, Cu. In.: | 350 cu. in. minimum 305-V8 | <u>120.00</u> ✓ |
| 8. Glove Box Light: | Required | _____ |
| 9. Rear Axle: | Performance axle | <u>14.00</u> ✓ |
| 10. Transmission: | Automatic, H.D. | <u>57.00</u> ✓ |
| 11. Windshield Wipers: | 2 speed electric, w/washers | <u>57.00</u> ✓ |
| 12. Sun Visors: | Dual | <u>57.00</u> ✓ |
| 13. Arm Rests: | Dual | <u>57.00</u> ✓ |
| 14. Seat Belts: | Front and rear, 6000 lb. test, metal to metal buckle, black | <u>1900</u> ✓ |
| 15. Tires (5): | HR78-15 steel belted, radial | <u>43.15</u> ✓ |
| 16. Charging System: | 70 amp. approximately alternator, regulator low cut-in | _____ |
| 17. Body Side Molding:
(Protective) | Required | <u>41.00</u> ✓ |
| 18. Electrical System: | 12 volt | <u>57.00</u> ✓ |
| 19. Mirrors: | Left and right outside, inside rear view, inside control on side mirrors | <u>115.00</u> ✓ |

Specifications - ContinuedItem #1

20.	Heaters:	Deluxe Fresh Air and Defroster	\$ <u>572.00 ✓</u>
21.	Brakes:	H.D. Power Disc on Front Min.	\$ <u>577.00 ✓</u>
22.	Air Conditioning:	Factory Installed	\$ <u>527.00 ✓</u>
23.	Steering:	Power Steering	\$ <u>572.00 ✓</u>
24.	Differential:	Power Lock or equal	\$ <u>58.00 ✓</u>
25.	Cigarette Lighter:	Required	\$ <u>572.00 ✓</u>
26.	Trunk Light:	Required	\$ <u>572.00 ✓</u>
27.	Trunk Lock (Electric):	Required	\$ <u>18.00 ✓</u>
28.	Battery - Heavy Duty 80 Amp.	Required	\$ <u>17.00 ✓</u>
29.	Front Stabilizer: (If Possible)	Required	\$ <u> </u>
30.	Undercoating: (Standard)	Required	\$ <u>40.00</u>

Trade-In: Two (2) - 1974 Plymouth Serial Numbers
PK41K4D198668 and PK41K4D198669
One (1) - 1969 Pontiac Serial No.
252699P190274

\$ 2,350.00
\$ 250.00

These cars can be seen at the Fire Garage
1705 South Lafayette, Phone 423-7102.
Assistant Chief Elfert Klefer

Total: 2 units \$ 11,985.60
Less Tax: \$ - 0.00
Less Trade: \$ 2,600.00
Less Discount: \$ 2,174.38
2 units Total Net Price: \$ 7,211.22

Delivery Date: Approx 60 Days after P.O. is rec.
Warranty: 12000 Miles or 12 Months
whichever ever comes first

SPECIFICATION QUESTIONNAIRE

Bidder Proposal - To Be Completed

Item #1

By Bidder

1. Year: 1977 Make: CHEVROLET Model: 1-BL-69
2. Body Type: IMPALA 4-DR SEDAN
3. Color: ANY STANDARD COLOR
4. Glass: TINTED ALL WINDOWS
5. Wheelbase: 116 INCH WHEEL BASE
6. Engine Type: V8 - 305-Cubic Inch.
7. Engine Cu. In.: 305 Cubic Inch.
8. Glove Box Light: YES STD.
9. Rear Axle: PERFORMANCE
10. Transmission: H.D. 3-SPEED Automatic
11. Windshield Wipers: 2-SPEED ELEC
12. Sun Visors: DUAL
13. Arm Rests: DUAL
14. Seat Belts: METAL TO METAL BUCKLE
15. Tires (5): FR 78X15/B. STEEL BELTED RADIAL
16. Charging System: CLAMP ALTERNATOR
17. Body Side Molding: BODY SIDE MULD. - VINYL INSERT
18. Electrical System: 12-VOLT
19. Mirrors: L & R. HAND REMOTE MIRRORS
20. Heaters: DELUXE FRESH AIR
21. Brakes: POWER DISC FRONT
22. Air Conditioning: 4-SEASON FACTORY INSTALLED
23. Steering: POWER
24. Differential: POSITRACTION
25. Cigarette Lighter: YES
26. Trunk Light: YES
27. Trunk Lock (Electric): YES
28. Battery: H.D. 80 AMP.
29. Front Stabilizer: STD.
30. Undercoating: YES.

Specifications for Two (2) Sub-Compact automobiles, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein:

Item #2

Base Price: \$ 3358.75 ✓Freight: \$ 79.00 ✓

1. Year:	1977 (or 1976, if available)	\$ <u>1977</u>
2. Body Type:	2 or 3 Door Hatchback	\$ <u>2-DR</u>
3. Color:	To be selected after contract award, from standard color	\$ <u>—</u>
4. Engine	4 Cylinder or smallest available	\$ <u>✓</u>
5. Transmission:	Automatic	\$ <u>248.00</u> ✓
6. Windshield Wipers:	Electric with washer	\$ <u>✓</u>
7. Sun Visors:	Dual	\$ <u>✓</u>
8. Arm Rests:	Dual	\$ <u>✓</u>
9. Seat Belts:	Front and Rear	\$ <u>✓</u>
10. Tires:	Standard	\$ <u>✓</u>
11. Air Conditioning:	Factory Installed	\$ <u>442.00</u>
12. Undercoating:	Required	\$ <u>40.00</u>
13. Cigarette Lighter:	Required	\$ <u>✓</u>
14. Brakes:	Standard	\$ <u>✓</u>
15. Steering:	Standard	\$ <u>✓</u>
16. Heater:	Standard	\$ <u>✓</u>

Total: 2-units \$ 8335.30Less Tax: \$ — 07Less Discount: \$ 895.60Total Net Price: \$ 7439.90Delivery: Appox. 60 Days after P.O. is rec.Warranty: 12000 Miles or 12-monthswhichever comes first

SPECIFICATION QUESTIONNAIRE

Bidder Proposal - To Be Completed

Item #2

By Bidder

1. Year: 1977 Make: Vega Model: 1HV-77
2. Body Type: 2-Door Hatchback
3. Color: Any Standard Color
4. Engine: 4-Cyl
5. Transmission: Automatic
6. Windshield Wipers: ELEC. W/WASHER
7. Sun Visors: DUAL
8. Arm Rests: DUAL
9. Seat Belts: FRONT & REAR
10. Tires: A78X13 B BLACKWALL
11. Air Conditioning: 4-SEASON FACTORY INSTALLED
12. Undercoating: YES
13. Cigarette Lighter: STD.
14. Brakes: STD.
15. Steering: STD.
16. Heater: STD.

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

HENRY COUNTY } SS:

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

Carl B. Murawski
Bidder or Agent

For HEFNER CHEF, INC.
Firm or Corporation

Subscribed and sworn to before me this 18 day of October, 1976

My Commission Expires

5-7-80

James Racine

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☒ Cashiers ☐

Check No. 65593 in the sum of

.....Dollars

on Fort Wayne National Bank Bank

of Fort Wayne, Ind

is herewith submitted and deposited in lieu of bond under the same terms and conditions as set forth in the above bond.

Note: If Check is used as Bid Surety—Attach here.

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

Neal R. Magala BIDDER
AND
PRINCIPAL

OTHER PARTIES INTERESTED IN THIS PROPOSAL

(See 14—Signatures under General Conditions, etc.)

List all Parties if Partnership

Witnessed by:

SURETY

HITNER CHEV. INC
Name of Bidder—Print or Type

By Paul G. Gensert
Signature of Person Authorized to Sign

Title SALES MGR.

500 E. State St

Street Name and Number

FORT WAYNE IN 46805

City, State and Zip Code

Date 10-18-76



See Cover Letter

Name of Company — Print or Type

Incorporated
In the State of:

Address

OFFICE OF FORT WAYNE
DEPARTMENT OF PURCHASES
 Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of A.C. Lord - 423-7037

DEPARTMENT OF PURCHASES

Room 470 , Number One Main St., Ft. Wayne, Ind. 46802

Address REQUIRED FOR DELIVERY TO:

Department Fire Department
 or Division 3rd Floor - City County Building
 Address One Main Street - Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Monday - October 18, 1976 - 11:00 A.M.
 Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34998. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Service	Unit Price	Total Amount
2		Item #1 1977 (or 1976 if available) Passenger Cars 4-Door Sedan per attached specifications.		
2		Item #2 1977 (or 1976 if available) Sub-Compact 2 or 3 Door Hatchback per attached specifications.		
All Specifications and Questionnaire must be fully completed for consideration.				
Each Bidder must submit a current 1976 written Affirmative Action Program with their bid - or - have it on file with our E.E.O. Office for the current calendar year. NOTE: Forms attached must be completed in full, if not on file in E.E.O. Office.				
Specify Which: On File: <input checked="" type="checkbox"/> Attached: <input type="checkbox"/>				

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☐ NO ☒ YES
 See instruction item No. 18 on reverse side hereof.
 Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and of the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

POINSETTE MOTORS INC
 Name of Company
 Per John Poinsette Title Mar
 Address 700 Clinton, Fort Wayne

Page 1 of 10

Ref. No. 742

Date September 28, 1976

Date wanted

Fund 10-730-726

Appropriation No.

GENERAL CONDITIONS, INSTRUCTIONS TO BIDDERS AND INFORMATION FOR BIDDERS

1. **Special Conditions:** Special conditions included in the Bid Document shall take precedence over any provisions stipulated hereunder.
2. **Applicable Laws:** The Revised statutes of the State of Indiana and all City ordinances insofar as they apply to the laws of competitive bidding, contracts, and purchases, are made a part hereof.
3. **Workmen's Compensation:** Insofar as Workmen's Compensation Act is concerned, the bidder or contractor agrees to furnish an official certificate from the Industrial Board of Indiana, showing that he is in compliance with such law, whenever such certificates are required in the Bid Document.
4. **Infringements and Indemnifications:** The bidder, if awarded an order or contract, agrees to protect, defend, and save the City harmless against any demand for payment for the use of any patented material, process, article, or device that may enter into the manufacture, construction, or form a part of the work covered by either order or contract and he further agrees to indemnify and save the City harmless from suits or actions of every nature and description brought against it, in whole or on account of any injuries or damages received or sustained by a party or parties, by or from any of the acts of the contractor, his servants, or agents.

To this extent the bidder or contractor agrees to furnish adequate Public Liability and Property Damage Insurance, the amount of which will be determined by the City whenever such insurance is deemed necessary. When so required the types and amounts of insurance to be provided are set forth in the Bid Document.

5. **Pricing:** Prices should be stated in units of quantity specified in the Bid Document. In case of discrepancy in computing the amount of the bid the unit prices quoted will govern.
6. **Delivery:** Quotations should include all charges for delivery, packing, crating, containers, etc. Unless otherwise stated by the bidder prices quoted will be considered as being based on delivery to the destination designated in the Bid Document and to include all delivery and packing charges.
7. **Specifications:** Unless otherwise stated by the bidder the proposal will be considered as being in strict accordance with the specifications outlined in the Bid Document.

References to a particular trade name, manufacturer's catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as excluding proposals on other types of materials, equipment and supplies. However the bidder, if awarded a contract, will be required to furnish the particular item referred to in the specifications or description unless a departure or substitution is clearly noted and described in the proposal.

8. **Samples:** Samples, when requested must be furnished free of expense to the City and if not destroyed, will upon request be returned at the bidder's expense.
9. **Cash Discount:** Time in connection with discount offered, will be computed from date of delivery and acceptance at final destination or from date properly executed claim voucher received, if the latter date is later than the date of delivery and acceptance.
10. **Taxes:** The City is generally exempt from Federal Excise and Indiana State Sales Tax. Quotations must be separated to show the amount to be added for taxes of any kind if applicable. There should not include tax. The City will pay such taxes as are applicable to this purchase. Exemption forms will be furnished wherever necessary. Taxes wherever indicated and which are applicable to this purchase will not be subject to any trade cash discounts.

11. **Bid Informalities and Rejection:** The City reserves the right to waive informalities not inconsistent with law or to reject any or all bids.
12. **Awards:** Unless otherwise specified in the Bid Document the City reserves the right to accept any item in the bid. Unless otherwise stated in the Bid Document bidders may submit proposals for any item or group of items, provided however that the unit prices are shown as requested.
13. **Payments:** Partial payments may be made upon presentation of properly executed claim voucher unless otherwise stated in the Bid Document. The final payment will be made by the City when the materials, supplies or equipment has been fully delivered and accepted or the work completed to the full satisfaction of the City.

14. **Bidder's Signature:** Each proposal form must be signed by the bidder with his usual signature. All signatures should be in full. Bids by partnership should include the names of the partners composing the partnership and must be signed by one or more of the partners in the following manner: "John Jones and James Smith, d.b.a., Smith-Jones Company, by John Jones, a partner". Bids by corporations must be signed with the names of the corporation, followed by the signature and designation of the president, vice-president, or person authorized to bind it in the matter.

15. The successful bidder, or contractor, agrees that he will comply with Indiana Acts 1961, chapter 208, section 10, being Burns Indiana Statute 40-2816-1994 supplement requiring such bidder, contractor, or his subcontractor not to discriminate with respect to hiring, tenure, terms, conditions, or privileges of employment because of race, color religion, national origin or ancestry.

16. Unless otherwise specifically indicated under the individual listing in the legal advertisement or invitation to bid, all bids shall be subject to the following:

- a) A Bid bond, deposit of cash, certified check or Bank Cashiers Check, in the amount specified, drawn on a solvent bank payable to the City of Fort Wayne or to the contracting division thereof.
- b) The successful bidder will be required to furnish a bond or Certified Check on a solvent bank, payable to the City of Fort Wayne or to the contracting division thereof, in the amount specified in the notice of bids wanted or the invitation to bid, as a guarantee for the faithful performance thereof.

17. **Submission and Receipt of Bids:**
 - a) Proposals to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
 - b) Bidders must use the Bid Document proposal form furnished by the City as none other will be accepted. Proposal forms must be returned intact. Removal of any part thereof may invalidate the bid.
 - c) Bidders are requested to use the Bid Envelope if furnished by the City, or other similarly identified envelope to assure proper handling. Envelopes should be sealed when submitted with information on the face of the Bid Envelope to identify the bid, e.g., Bid Reference number and date of closing and City Agency involved.
 - d) Separate proposals must be submitted on each reference number.
 - e) Proposals having any erasures or corrections thereon may be rejected unless explained or noted over the signature of the bidder.

Accepted _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.
Rejected _____ Date _____ 19____ as follows:
Board-Commissioner Dept. of Purchasing, etc.

FORT WAYNE FIRE DEPARTMENT

Page 13

Specifications for two passenger cars, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superseded by special equipment specified herein.

Item #1

Base Price: \$ 4525.00

Freight: 91.00

- | | | |
|-------------------------------------|--------------------------------------------------------------------------|--------------|
| 1. Year: | 1977 (or 1976, if available) | <u>54.10</u> |
| 2. Body Type: | 4-Door sedan | _____ |
| 3. Color: | To be selected after contract award, from standard color | _____ |
| 4. Glass: | All tinted | <u>53.65</u> |
| 5. Wheelbase: | 119" minimum | _____ |
| 6. Engine Type: | V-8 | _____ |
| 7. Engine, Cu. In.: | 350 cu. in. minimum | _____ |
| 8. Glove Box Light: | Required | _____ |
| 9. Rear Axle: | Performance axle | _____ |
| 10. Transmission: | Automatic, H.D. | _____ |
| 11. Windshield Wipers: | 2 speed electric, w/washers | _____ |
| 12. Sun Visors: | Dual | _____ |
| 13. Arm Rests: | Dual | _____ |
| 14. Seat Belts: | Front and rear, 6000 lb. test, metal to metal buckle, black | _____ |
| 15. Tires (5): | HR78-15 steel belted, radial | _____ |
| 16. Charging System: | 70 amp. approximately alternator, regulator low cut-in | _____ |
| 17. Body Side Molding: (Protective) | Required | _____ |
| 18. Electrical System: | 12 volt | _____ |
| 19. Mirrors: | Left and right outside, inside rear view, inside control on side mirrors | <u>35.65</u> |

Specifications - ContinuedItem #1

20.	Heaters:	Deluxe Fresh Air and Defroster	\$	
21.	Brakes:	H.D. Power Disc on Front Min.	\$	
22.	Air Conditioning:	Factory Installed	\$	<u>409.80</u>
23.	Steering:	Power Steering	\$	
24.	Differential:	Power Lock or equal	\$	<u>45.60</u>
25.	Cigarette Lighter:	Required	\$	
26.	Trunk Light:	Required	\$	
27.	Trunk Lock (Electric):	Required	\$	
28.	Battery - Heavy Duty 80 Amp.	Required	\$	
29.	Front Stabilizer: (If Possible)	Required	\$	
30.	Undercoating: (Standard)	Required	\$	<u>30.50</u>

Trade-In: Two (2) - 1974 Plymouth Serial Numbers
PK41K4D198668 and PK41K4D198669

\$ 1300.⁰⁰
\$ 1200.⁰⁰

One (1) - 1969 Pontiac Serial No.
252699P190274

\$ 200.⁰⁰

These cars can be seen at the Fire Garage
1705 South Lafayette, Phone 423-7102.
Assistant Chief Elfert Kiefer

Total: 2 CARS \$ 10,490.60

Less Tax: \$ 0

Less Trade: \$ 2700.00

Less Discount: \$ 940.00

Total Net Price: \$ 6850.60

Delivery Date: 45-60 DAYS

Warranty: 1 YEAR, 12,000 MILES

SPECIFICATION QUESTIONNAIRE

Bidder Proposal - To Be Completed

Item #1

By Bidder

1. Year: 1977 Make: PLYMOUTH Model: PK41 (GRAN FURY)
2. Body Type: 4 DOOR SEDAN
3. Color: ANY STANDARD COLOR
4. Glass: TINTED
5. Wheelbase: 121.5"
6. Engine Type: V-8
7. Engine Cu. In.: 360
8. Glove Box Light: YES
9. Rear Axle: HIGH PERFORMANCE
10. Transmission: H.D. 3 SPEED AUTOMATIC
11. Windshield Wipers: 2 SPEED ELEC. W/WASHERS
12. Sun Visors: DUAL
13. Arm Rests: DUAL
14. Seat Belts: AS SPECIFIED
15. Tires (5): HR 70 FABRIC BELTED RADIALS (POLICE SPL.)
16. Charging System: 78 AMP ALTERNATOR
17. Body Side Molding: BLACK VINYL
18. Electrical System: 12 VOLT
19. Mirrors: L+R REMOTE CONTROL, INSIDE REAR V/U
20. Heaters: 1-FRESH AIR HEATER
21. Brakes: H.D. POWER FRONT DISC
22. Air Conditioning: FACTORY
23. Steering: POWER
24. Differential: SURE GRIP
25. Cigarette Lighter: YES
26. Trunk Light: YES
27. Trunk Lock (Electric): YES
28. Battery: 500 AMP, HR. BATTERY
29. Front Stabilizer: POLICE PKG.

Specifications for Two (2) Sub-Compact automobiles, including all equipment listed as standard in manufacturer's printed literature describing the vehicle, unless superceded by special equipment specified herein:

Item #2 _____	Base Price:	\$ _____
	Freight:	\$ _____
1. Year:	1977 (or 1976, if available)	\$ _____
2. Body Type:	2 or 3 Door Hatchback	\$ _____
3. Color:	To be selected after contract award, from standard color	\$ _____
4. Engine	4 Cylinder or smallest available	\$ _____
5. Transmission:	Automatic	\$ _____
6. Windshield Wipers:	Electric with washer	\$ _____
7. Sun Visors:	Dual	\$ _____
8. Arm Rests:	Dual	\$ _____
9. Seat Belts:	Front and Rear	\$ _____
10. Tires:	Standard	\$ _____
11. Air Conditioning:	Factory installed	\$ _____
12. Undercoating:	Required	\$ _____
13. Cigarette Lighter:	Required	\$ _____
14. Brakes:	Standard	\$ _____
15. Steering:	Standard	\$ _____
16. Heater:	Standard	\$ _____
	Total:	\$ _____
	Less Tax:	\$ _____
	Less Discount:	\$ _____
	Total Net Price:	\$ _____

Delivery: _____

Warranty: _____

SPECIFICATION QUESTIONNAIRE

Bidder Proposal - To Be Completed

Item #2

By Bidder

1. Year: _____ Make: _____ Model: _____
2. Body Type: _____
3. Color: _____
4. Engine: _____
5. Transmission: _____
6. Windshield Wipers: _____
7. Sun Visors: _____
8. Arm Rests: _____
9. Seat Belts: _____
10. Tires: _____
11. Air Conditioning: _____
12. Undercoating: _____
13. Cigarette Lighter: _____
14. Brakes: _____
15. Steering: _____
16. Heater: _____

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA,

{ SS:
ALLEN COUNTY }

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale or contract.

John Shumaker
Bids for Agent

For PONSATTE MOTORS INC.
Firm or Corporation

Subscribed and sworn to before me this 18 day of OCT, 1976

My Commission Expires

7/17/80

Carol M. Smith

REQUEST FOR PUBLICATION

News	
Sentinel	x
Journal	
Gazette	x
Other	

DATE September 28, 1976

Kindly publish the following
advertisement on the dates as
shown and issue invoice to *

* Department Fire Department
3rd Floor - City County Building
Address One Main Street - Fort Wayne, Indiana

Department of Purchases
City of Fort Wayne

By *A. C. Lord*

BIDS WANTED - REFERENCE NO. 742

Sealed Proposals will be received by the City of Fort Wayne at the
Office of Department of Purchases, Number One Main Street, Room
470, Fort Wayne, Indiana, until Monday - October 18, 1976 - 11:00 A.M.
for the following items:

Two (2) - 1977 (or 1976 if available) 4-Door
Passenger Sedan

Two (2) - 1977 (or 1976 if available)
2 or 3 Door Sub-Compact

Each Bidder must submit a current 1976 written Affirmative Action Program with
his or her bid - or - have it on file with our E.E.O. Office for the current year.

Bid Forms, specifications, etc., may be obtained upon application at
the office and address given above.

A Bid Bond or Certified Check in the amount of \$ 5%
must be submitted with the bid.

Department of Purchases
City of Fort Wayne
By *A. C. Lord*
Director of Purchases

INSERT 1st RUN

REPEAT 2nd RUN

Type of Advertising Required

10-8-76

10-15-76

LEGAL NOTICE

PROPOSAL AND BID SURETY FORM

PROPOSAL:

In compliance with the foregoing invitation to bid and subject to all of the conditions thereof the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of opening of bids, to enter into a contract in accordance with the prices stated herein.

The Legal Advertisement, General Conditions, Instructions to Bidders, Information for Bidders, Special Conditions, Specifications, and Plans applying form a part of this proposal.

This proposal is supported by the following bid surety as required by law and signatures affixed thereto constitute both a proposal and bid surety executed by the bidder.

BID SURETY (REQUIRED BY LAW):

BOND FORM: (USE THIS BOND FORM—NO ALTERNATE FORM OF BOND WILL BE CONSIDERED).

KNOW ALL MEN BY THESE PRESENTS, THAT we, the undersigned, are held and firmly bound unto the City of Fort Wayne, State of Indiana, in the sum of.....

.....Dollars, to be paid on demand to said City of Fort Wayne, its successors and assigns for which payment well and truly to be made, we hereby bind ourselves, our heirs, successors, executors, and administrators, jointly and severally firmly by these presents.

The condition of this obligation is such that if the bid or proposal attached hereto and made a part hereof and submitted to the within named division of the City of Fort Wayne or its duly constituted agent, is accepted and a contract awarded to the undersigned bidder and the said bidder shall within ten (10) days after notice of said award enter into a contract with the said City of Fort Wayne, State of Indiana, and shall secure the performance of the same by bond or otherwise as may be required to the satisfaction of the City of Fort Wayne, Indiana then this obligation shall be null and void; otherwise to be in full force and effect.

BID CHECK (ALTERNATE FORM OF SURETY):

Certified ☐

If a corporate surety is furnished, it is necessary that a certificate authorizing the "attorney-in-fact" to sign the bond accompanying the same.

ATTENTION BIDDERS

Use This Form Only - DO NOT Substitute Some other Form. (Use of any other Form will disqualify your Bid.)

.....Dollars
..... Bank
..... same terms and conditions as set forth in the above bond.

SIGNATURES (BID SURETY AND PROPOSAL):

Witnessed by:

Carl P. [Signature]
OTHER PARTIES INTERESTED IN THIS PROPOSAL
(See 14—Signatures under General Conditions, etc.)
List all Parties if Partnership

BIDDER
AND
PRINCIPAL

POINSATTE MOTORS INC

Name of Bidder—Print or Type

By *John [Signature]*
Signature of Person Authorized to Sign

Title Mgr.

200 CLINTON ST.

Street Name and Number

FORT WAYNE, IN.

City, State and Zip Code

Date 10/18/76

See Cover Letter

AMERICAN STATES INS. CO.

Name of Company — Print or Type

Incorporated INDIANA
In the State of:

Address INDIANAPOLIS, INDIANA

By *Theodore [Signature]*
Sign on this Line

Witnessed by:

Carl P. [Signature]

SURETY

10/18/76

3399

TITLE OF ORDINANCE Special Ordinance for approval of Purchase Order NumbersDEPARTMENT REQUESTING ORDINANCE FireS-76-11-05.SYNOPSIS OF ORDINANCE Approval of Purchase Number 3-34140 for purchase of 2 ea. 19772-door Sub-Compacts in the amount of \$7,439.90 and approval of Civil City PurchaseOrder Number 3-34139 for purchase of 2 ea. 1977, 4-door Sedans in the amount of\$6,850.60.EFFECT OF PASSAGE To purchase vehicles for Fire DepartmentEFFECT OF NON-PASSAGE Unable to purchase vehicles for Fire DepartmentMONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost is to Fire Department

ASSIGNED TO COMMITTEE

Finance Dept